

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

MARCIANO A AUSTELL

Debtor(s)

Case No. 16-32790

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/14/2016.
- 2) The plan was confirmed on 01/09/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 01/09/2018.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 05/07/2018.
- 6) Number of months from filing to last payment: 14.
- 7) Number of months case was pending: 20.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$2,652.80
Less amount refunded to debtor \$0.00

NET RECEIPTS: \$2,652.80

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$2,530.38
Court Costs \$0.00
Trustee Expenses & Compensation \$122.42
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$2,652.80

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICASH LOANS LLC	Unsecured	2,523.00	2,523.09	2,523.09	0.00	0.00
ARCHER INVESTMENT CO	Unsecured	5,795.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	19,000.00	30,804.21	30,804.21	0.00	0.00
CITY OF COUNTRY CLUB HILLS	Unsecured	100.00	NA	NA	0.00	0.00
CITY OF COUNTRY CLUB HILLS	Unsecured	100.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	1,410.00	NA	NA	0.00	0.00
COOK COUNTY HEALTH & HOSPITAL	Unsecured	167.00	NA	NA	0.00	0.00
EMP OF COOK COUNTY	Unsecured	60.00	NA	NA	0.00	0.00
FIRST FINANCIAL INVESTMENT FUND	Unsecured	950.00	NA	NA	0.00	0.00
FIRST FINANCIAL INVESTMENT FUND	Unsecured	950.00	NA	NA	0.00	0.00
GATEWAY FINANCIAL	Unsecured	NA	22,432.49	22,432.49	0.00	0.00
IL STATE DISBURSEMENT UNIT	Priority	986.00	NA	NA	0.00	0.00
IL STATE DISBURSEMENT UNIT	Priority	0.00	NA	NA	0.00	0.00
IL STATE DISBURSEMENT UNIT	Priority	0.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	NA	11,563.46	11,563.46	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	11,340.98	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	2,188.58	2,188.58	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	606.94	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	1,900.00	1,900.09	1,900.09	0.00	0.00
PHYSICIANS IMMEDIATE CARE NC	Unsecured	2,201.00	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	7,823.17	14,647.38	14,647.38	0.00	0.00
QUANTUM3 GROUP LLC	Secured	8,050.00	16,956.77	16,956.77	0.00	0.00
SAINT FRANCIS HOSPITAL/PRESENT	Unsecured	40.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	882.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	374.00	NA	NA	0.00	0.00
SULLIVAN URGENT AID CENTERS	Unsecured	163.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	NA	103.04	103.04	0.00	0.00
US DEPT OF EDUCATION	Unsecured	1,974.00	2,007.62	2,007.62	0.00	0.00
VILLAGE OF FLOSSMOOR	Unsecured	150.00	NA	NA	0.00	0.00
VILLAGE OF MATTESON	Unsecured	75.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$16,956.77	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$16,956.77	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$11,563.46	\$0.00	\$0.00
TOTAL PRIORITY:	\$11,563.46	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$76,606.50	\$0.00	\$0.00

Disbursements:	
Expenses of Administration	<u>\$2,652.80</u>
Disbursements to Creditors	<u>\$0.00</u>
TOTAL DISBURSEMENTS :	<u>\$2,652.80</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/13/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.